

**ATTACHMENT II**

**CONTRACT DISCREPANCY REPORT**

CONTRACT DISCREPANCY REPORT

TO:

FROM:

DATES: Prepared by County: \_\_\_\_\_ Received by Contractor: \_\_\_\_\_
Returned by Contractor: \_\_\_\_\_
Action Completed: \_\_\_\_\_

DISCREPANCY PROBLEMS: \_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

\_\_\_\_\_  
Signature of County Representative Date

CONTRACTOR RESPONSE (Cause and Corrective Action): \_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

\_\_\_\_\_  
Signature of Contractor Representative Date

COUNTY EVALUATION OF CONTRACTOR RESPONSE: \_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

\_\_\_\_\_  
Signature of County Representative Date

COUNTY ACTIONS: \_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

CONTRACTOR NOTIFIED OF ACTION:
County Representative's Signature and Date \_\_\_\_\_

Contractor Representative's Signature and Date \_\_\_\_\_